Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. *First & Final* (For Other Works) Date...../...../2018

Division: BBMP, Byatarayanapura Sub-Division: BBMP, Byatarayanapura

Bill Received No. Dated Divisional Cash Book Voucher No ..... Dated.....
Sub Divisional Work Code: **006-17-000045**

Schedule Docket No. Head of Account Est.Cost: **1.50 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate). Providing Modern Dustbin in ward no. 06 (Thanisandra) in Byatarayanapura sub division.

Name of Contractor and Full Address. *M/s Executive Engineer, KRIDL, Bangalore,*

Reference to Agreement No. **BBMP/EE/BTP/WO/168/2018-19** Date: **03.12.2018**

Certified that the measurements were taken by me on 20.09.19 and recorded of Pages 426432-33 of measurement Book No. 4262 and that the work is satisfactorily executed.

Assistant Executive Engineer,
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 20/9/2019 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated..... S.D. No..... Amount adjusted towards cash advance recovery of
   b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No ..... dated..... .....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied

Total amount adjusted -

Assistant Executive Engineer,
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Contractor's Signature

Received Rs..... (in words)..... .....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) (For use in the Office)

Witness
1.
2.

Assistant Executive Engineer,
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Stamp

Dated Signature of Contractor
Paid by me by Cheque No..... dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

Executive Engineer

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Sl. No.	Descriptions	Unit	
1	Providing Modern Dust Bins	cum	
	Grand Total		
	Add 10% KRIDL Charges		
	Add 1% Labour Cess		
	Net Total		

CERTIFICATE

1 Certified that the above work done satisfactory and no materials issued from departmentally

20/09

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Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	7 00	18025 00	126175 00	7 00	126175 00	
				126175.00		**126175.00**	
				12617 50		12617.50	
				1261 75		1261.75	
				140054.00		**140054.00**	

2019/2019

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